

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		21601 CITY OF MONTEBELLO														
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX			FACILITIES	TAX	
21605 MONTEBELLO - SO. INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,454.30	0.00	0.00	0.00	12,454.30	7,235.44	52,222.52	71,912.26
21607 MONTEBELLO - MONTE HILLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,324.45	0.00	0.00	0.00	12,324.45	17,297.98	124,849.95	154,472.38
21609 MONTEBELLO - MONTE HILLS 76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,593.50	0.00	0.00	0.00	1,593.50	1,569.58	11,328.62	14,491.70
21611 MONTEBELLO - ECO. REV.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,380.72	0.00	0.00	0.00	10,380.72	10,922.46	78,833.99	100,137.17
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,752.97	\$0.00	\$0.00	\$0.00	\$36,752.97	\$37,025.46	\$267,235.08	\$341,013.51

PASS THROUGH																NET TOTAL
	NEGOTIATED							STATUTORY								
							(a) NEGOTIATED SUBTOTAL						(b) STATUTORY SUBTOTAL			
	PASS THROUGH	\$33401 ANNUAL GROWTH	FACILITIES	TAX				DEFERRAL	SUB- ORDINATED	AB1290	\$33676 ANNUAL GROWTH					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
21605 MONTEBELLO - SO. INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,059.12)	0.00	0.00	0.00	(5,059.12)			(5,059.12)
21607 MONTEBELLO - MONTE HILLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,992.01)	0.00	0.00	0.00	(4,992.01)			(4,992.01)
21609 MONTEBELLO - MONTE HILLS 76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,044.92)	0.00	0.00	0.00	(1,044.92)			(1,044.92)
21611 MONTEBELLO - ECO. REV.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(6,393.14)	0.00	0.00	0.00	(6,393.14)			(6,393.14)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$17,489.19)	\$0.00	\$0.00	\$0.00	(\$17,489.19)			(\$17,489.19)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,263.78	\$0.00	\$0.00	\$0.00	\$19,263.78	\$37,025.46	\$267,235.08	\$323,524.32
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ALLOCATED/DISTRIBUTED	0.00												19,263.78	37,025.46	267,235.08	323,524.32
BALANCE DUE	\$0.00												\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		21604 CITY OF MONTEBELLO														
PASS THROUGH																
	NEGOTIATED					STATUTORY										
					(a)				(b)							
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
												\$34186(a)				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
21605 MONTEBELLO - SO. INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,668.20	0.00	0.00	0.00	45,668.20	12,798.09	92,371.48	150,837.77
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,668.20	\$0.00	\$0.00	\$0.00	\$45,668.20	\$12,798.09	\$92,371.48	\$150,837.77

PASS THROUGH																
	NEGOTIATED					STATUTORY										
							(a)									(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
21605 MONTEBELLO - SO. INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(26,858.86)	0.00	0.00	0.00	(26,858.86)			(26,858.86)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$26,858.86)	\$0.00	\$0.00	\$0.00	(\$26,858.86)			(\$26,858.86)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,809.34	\$0.00	\$0.00	\$0.00	\$18,809.34	\$12,798.09	\$92,371.48	\$123,978.91
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ALLOCATED/DISTRIBUTED	0.00						18,809.34						12,798.09	92,371.48	123,978.91
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BALANCE DUE	\$0.00						\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

PASS THROUGH														
	NEGOTIATED					STATUTORY								
	PASS THROUGH	\$33401 ANNUAL GROWTH			(a)	AB1290	\$33676 ANNUAL GROWTH		(b)			\$34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
21605 MONTEBELLO - SO. INDUSTRIAL	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00 4,150.58	0.00 0.00	0.00	4,150.58	1,158.29	8,360.09	13,668.96		
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$4,150.58	\$0.00 \$0.00	\$0.00	\$4,150.58	\$1,158.29	\$8,360.09	\$13,668.96		

PASS THROUGH																
	NEGOTIATED					STATUTORY										
							(a)									(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
21605 MONTEBELLO - SO. INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,391.82)	0.00	0.00	0.00	(2,391.82)			(2,391.82)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,391.82)	\$0.00	\$0.00	\$0.00	(\$2,391.82)			(\$2,391.82)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,758.76	\$0.00	\$0.00	\$0.00	\$1,758.76	\$1,158.29	\$8,360.09	\$11,277.14
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ALLOCATED/DISTRIBUTED							0.00						1,758.76	1,158.29	8,360.09	11,277.14
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		21606 CITY OF MONTEBELLO														
PASS THROUGH																
	NEGOTIATED					STATUTORY										
					(a)				(b)							
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
21607 MONTEBELLO - MONTE HILLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63,096.00	0.00	0.00	0.00	63,096.00	19,549.68	141,101.81	223,747.49
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63,096.00	\$0.00	\$0.00	\$0.00	\$63,096.00	\$19,549.68	\$141,101.81	\$223,747.49

PASS THROUGH																
	NEGOTIATED						STATUTORY									
						(a)				(b)						
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290				\$33676 ANNUAL GROWTH					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
21607 MONTEBELLO - MONTE HILLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(37,193.14)	0.00	0.00	0.00	(37,193.14)			(37,193.14)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$37,193.14)	\$0.00	\$0.00	\$0.00	(\$37,193.14)			(\$37,193.14)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,902.86	\$0.00	\$0.00	\$0.00	\$25,902.86	\$19,549.68	\$141,101.81	\$186,554.35
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ALLOCATED/DISTRIBUTED							0.00						25,902.86	19,549.68	141,101.81	186,554.35
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

PASS THROUGH														
	NEGOTIATED					STATUTORY								
	PASS THROUGH	\$33401 ANNUAL GROWTH			(a)	AB1290	\$33676 ANNUAL GROWTH		(b)			\$34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
21607 MONTEBELLO - MONTE HILLS	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00 40,593.85	0.00 0.00	0.00	40,593.85	13,799.28	99,597.68	153,990.81		
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$40,593.85	\$0.00 \$0.00	\$0.00	\$40,593.85	\$13,799.28	\$99,597.68	\$153,990.81		

PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)						(b)			
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
21607 MONTEBELLO - MONTE HILLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(37,025.09)	0.00	0.00	0.00	(37,025.09)			(37,025.09)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$37,025.09)	\$0.00	\$0.00	\$0.00	(\$37,025.09)			(\$37,025.09)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,568.76	\$0.00	\$0.00	\$0.00	\$3,568.76	\$13,799.28	\$99,597.68	\$116,965.72
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ALLOCATED/DISTRIBUTED						0.00						3,568.76	13,799.28	99,597.68	116,965.72
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BALANCE DUE						\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 21609 CITY OF MONTEBELLO															
PASS THROUGH															
	NEGOTIATED					STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH					SUB-ORDINATED
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX		
21609 MONTEBELLO - MONTE HILLS 76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,744.32	0.00	0.00	0.00	11,744.32	2,919.19	21,069.53	35,733.04
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,744.32	\$0.00	\$0.00	\$0.00	\$11,744.32	\$2,919.19	\$21,069.53	\$35,733.04

PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH				(a)		AB1290			\$33676 ANNUAL GROWTH		(b)		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
21609 MONTEBELLO - MONTE HILLS 76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(8,182.69)	0.00	0.00	0.00	(8,182.69)			(8,182.69)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8,182.69)	\$0.00	\$0.00	\$0.00	(\$8,182.69)			(\$8,182.69)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,561.63	\$0.00	\$0.00	\$0.00	\$3,561.63	\$2,919.19	\$21,069.53	\$27,550.35
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ALLOCATED/DISTRIBUTED							0.00						3,561.63	2,919.19	21,069.53	27,550.35
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		21610 CITY OF MONTEBELLO														
PASS THROUGH																
	NEGOTIATED					STATUTORY										
						(a) NEGOTIATED SUBTOTAL									(b) STATUTORY SUBTOTAL	
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
21611 MONTEBELLO - ECO. REV.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49,453.73	0.00	0.00	0.00	49,453.73	19,417.58	140,148.38	209,019.69
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,453.73	\$0.00	\$0.00	\$0.00	\$49,453.73	\$19,417.58	\$140,148.38	\$209,019.69

PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
21611 MONTEBELLO - ECO. REV.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(30,437.82)	0.00	0.00	0.00	(30,437.82)			(30,437.82)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$30,437.82)	\$0.00	\$0.00	\$0.00	(\$30,437.82)			(\$30,437.82)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,015.91	\$0.00	\$0.00	\$0.00	\$19,015.91	\$19,417.58	\$140,148.38	\$178,581.87
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ALLOCATED/DISTRIBUTED							0.00						19,015.91	19,417.58	140,148.38	178,581.87
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		21611 CITY OF MONTEBELLO														
PASS THROUGH																
	NEGOTIATED					STATUTORY										
					(a)				(b)							
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
21611 MONTEBELLO - ECO. REV.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,085.21	0.00	0.00	0.00	2,085.21	828.89	5,982.61	8,896.71
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,085.21	\$0.00	\$0.00	\$0.00	\$2,085.21	\$828.89	\$5,982.61	\$8,896.71

PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
21611 MONTEBELLO - ECO. REV.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,354.51)	0.00	0.00	0.00	(1,354.51)			(1,354.51)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,354.51)	\$0.00	\$0.00	\$0.00	(\$1,354.51)			(\$1,354.51)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$730.70	\$0.00	\$0.00	\$0.00	\$730.70	\$828.89	\$5,982.61	\$7,542.20
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ALLOCATED/DISTRIBUTED							0.00						730.70	828.89	5,982.61	7,542.20
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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